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STATE OF SOUTH CAROLINA
DEPARTMENT OF REVENUE

**REGISTRATION APPLICATION
ELECTRONIC FUNDS TRANSFER (EFT)
ELECTRONIC DATA INTERCHANGE (EDI)**

D-137
(Rev. 9/17/13)
1095

NAME AND ADDRESS (Please print)

Sales Tax Software Vendor: _____

**NOTE: This form is not required to file and pay on
eSales at www.sctax.org.**

SC ID # _____

CONTACT PEOPLE

Tax Return Contact

Payment Contact (if different)

Name

Name

Telephone #

Fax #

Telephone #

Fax #

E-mail _____

E-mail _____

PAYMENT SELECTED & AUTHORIZATION

Two (2) payment options available for EFT/EDI are ACH Debit or ACH Credit. Indicate the option you select by checking the appropriate box below and signing:

☐ ACH Debit

☐ ACH Credit

The taxpayer hereby authorizes the SC Department of Revenue to present debit entries to the bank account given in the 813 transaction. These debits will pertain only to EFT payments the taxpayer has authorized through the debit procedures.

The taxpayer hereby agrees to use the CCD detail record format outlined in the program guide with applicable South Carolina required information. The taxpayer should submit the required information to their financial institution as soon as possible.

Signature

Title

Date

EDI RETURN AUTHORIZATION

The taxpayer hereby agrees to use the ANSI X.12 standards and version in place at the time of each transmission and authorizes the electronic filing of the tax return through the State's designated agent.

Signature

Title

Date

Return this form to: SC Dept of Revenue, EFT/EDI Help Desk, Columbia, SC 29214-0016 or Fax to (803) 896-1779.

For office use only
☐ Computer

☐ Approved (Test)

☐ Prenote

☐ Approved (Live)

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INSTRUCTIONS FOR COMPLETING REGISTRATION APPLICATION

Name and Address	Should be mailing address for EFT/EDI related information.
Sales Tax Software Vendor	The translation software you will use to file your Sales Tax Return.
S.C. ID#	This is normally your SID No. (Single Identification Number). On the ST-3 it is located in the top right corner of the name and address block. On the ST-388 it is located to the left of the name and address box. Use only the first seven numbers. If you plan to file multiple companies in one "813" transaction, please contact the Help Desk.
Tax Return Contact Person	The person responsible for filing the EDI return.
Payment Contact Person	The person responsible for making the EFT payment.
ACH Debit	If you choose this method of making payment, have an authorized person sign the application.
ACH Credit	If you choose this method of making payment, please verify with your bank that they support this payment method. Also, notify them of the unique requirements of our CCD record. An authorized person must sign the application.
First Signature	By signing here you agree either to debit your account or to use the required CCD detail record for credit transmission.
Second Signature	By signing here, you agree to comply with ANSI X.12 standards and to use the State's VAN for final transmission to the South Carolina Department of Revenue.

NOTE: FORM D137 is used to file by ACH Debit or Credit using vendor software. This form is not required to file through eSales at www.sctax.org which allows ACH debit or Credit Card payments.